



Embassy of the United States of America
Kabul, Afghanistan

UNCLASSIFIED

July 10, 2014

**American Embassy Kabul
Great Massoud Road
Kabul, Afghanistan**

SUBJECT: RFQ#PR3526360 high quality square tubes and Aluminum sheet

Dear Prospective Offeror:

Enclosed is Request for Quotations (RFQ) for square tubes and aluminum. We kindly request that you submit your quotation based on specification mentioned, attach your PDF quote, and submit it to KabulGSOBids@state.gov ONLY.

Only bids sent to KabulGSOBids@state.gov will be accepted. Please do not send your bids to any other email addresses.

While sending your quotes via email the subject line should be: **RFQ#PR3526360 for GSO N9H (Vendor Name) square tubes and aluminum sheet.**

Please ensure that your subject line follows this format. If it does not comply with above format your bid will NOT be accepted.

The deadline for receipt of RFQ#PR3526360 is **13:00 local time, July 13, 2014.** No quotations will be accepted after this time.

The U.S. Government intends to award a contract for high quality metal materials **to** the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase high quality. If you send us cheap quality materials we will not accept them and will not be able to do business with you in the future.

Please let us know how long it would take you to provide the mentioned metal material. Please do not bid if you do not already have the supplies available in the stock or cannot receive them in one week from award.

We intend to award the contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need.

Direct any questions by letter regarding this solicitation to Kabulgsoprocurement@state.gov. Do not send your bids to this email, only questions regarding this solicitation.

Sincerely,

Procurement and Contracting Unit
U.S. Embassy Kabul

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER		PAGE 1 OF	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER RFQ PR3526360	
6. SOLICITATION ISSUE DATE July 10, 2014		7. FOR SOLICITATION INFORMATION		8. OFFER DUE DATE/ LOCAL TIME 16:00PM June 13, 2014		9. ISSUED BY American Embassy Kabul Great Masoud Road, - Kabul Afghanistan	
10. THIS UNRESTRICTED		11. DELIVERY DESTINATION UNLESS BLOCK IS MARKED		12. DISCOUNT TERMS		13. THIS CONTRACT IS A RATED ORDER	
14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO American Embassy Kabul Great Masoud Road - Kabul,		16. ADMINISTERED BY		17. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	
18. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE		19. ITEM NO		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUAN	
22. UNIT		23. UNIT		24. AMOUNT		25. DELIVERY LOCATION	
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238. UNIT		23					

(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.					
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET		
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (<i>SIGNATURE OF CONTRACTING OFFICER</i>)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION STANDARD FORM 1449 (REV 4/2002) PREVIOUS EDITION IS NOT USABLE Computer Generated Prescribed by GSA - FAR (48 CFR) 53.212					
19. <small>ITEM NO.</small>	20. <small>SCHEDULE OF SUPPLIES/SERVICES</small>		21. <small>QUANTITY</small>	22. <small>UNIT</small>	23. <small>UNIT PRICE</small>
					24. <small>AMOUNT</small>
32a. QUANTITY IN COLUMN 21 HAS BEEN					
<input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE Great Masoud Road US Embassy Kabul			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER <small>PART FINA</small>	34. VOUCHER NUMBER	35. AMOUNT VERIFIED	36. PAYMENT		37. CHECK NUMBER
38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT		41b. SIGNATURE AND TITLE OF		41c. DATE	
		42a. RECEIVED BY (PRINT)			
		42b. RECEIVED AT (Location)			
		42c. DATE REC'D	42d. TOTAL CONTAINERS		

STANDARD FORM 1449 (REV. 4/2002) BACK